

Message Text

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PAGE 01 ISLAMA 01619 211445Z

53

ACTION FBOE-00

INFO OCT-01 NEA-09 ISO-00 A-01 /011 W

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R 211220Z FEB 75

FM AMEMBASSY ISLAMABAD

TO SECSTATE WASHDC 8926

UNCLAS ISLAMABAD 1619

E.O. 11652 N/A

TAGS: ABLD, PK

SUB: PROJECT SUPERVISION EXPENSES, ALLOTMENT XJ-4462, CODE 213

REF: ISLAMABAD 8139 OF 8/23/74

FOLLOWING ARE OUR ITEMIZED SUBJECT REQUIREMENTS FOR FY 1975:

U.S. DOLLAR EXPENSES FOR VELLEJO:

11 SALARY AND CSR DOLS 14,920
12 EDUCATION ALLOWANCE 3,200
21 TRAVEL FROM BEIRUT (PAYMENT BY FS-477) 145
22 UNACCOMPANIED AIR FREIGHT (PAYMENT BY FS-477) 1,105
TOTAL U.S. DOLLAR EXPENSES 19,370

PL 480 EXPENSES:

11 SALARY ETC. FOR FOUR LOCALS 6,185
21 TRAVEL OF VELLEJO FROM BEIRUT (AIRFARE ETC) 2,080
21 FIELD TRAVEL 150
22 PACKING AND SHIPMENT OF EFFECTS FOR MILLER 3,755
25 VEHICLE REPAIR AND OTHER CONTRACTUAL SERVICES 450
26 GASOLINE AND OTHER SUPPLIES 925
TOTAL PL 480 EXPENSES 13,545
TOTAL FY 1975 REQUIREMENTS DOLS. 32,915

PLEASE ADJUST THE CURRENT ALLOTMENTS FROM U.S. DOLLARS 8,000

TO 19,370 AND FROM PL 480 DOLS 15,600 TO 13,545. ADVISE BY

TELEGRAM SOONEST.

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Message Attributes

Automatic Decaptioning: X
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Disposition Approved on Date:
Disposition Authority: n/a
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Disposition Event:
Disposition History: n/a
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Margaret P. Grafeld
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